

INVOICE # 0007

Jan 20, 2022 Date:

Payment Terms: CAHS

Balance Due: ₹0.00

Kalyan Jewellers

Bill To:

Kalyan Jewellers 545, Near Commercial Street, Bangalore - 560001

| Item | Quantity | Rate | Amount |
|----------------------------|----------------------|-----------|------------|
| Swarovski Crystal Earrings | 10 | ₹3,500.00 | ₹35,000.00 |
| Turquoise Beaded Necklace | 9 | ₹2,200.00 | ₹19,800.00 |
| | | | |
| | | | |
| | Si | Subtotal: | |
| | Discount (1%): | | ₹548.00 |
| | Tax (18%): Shipping: | | ₹9,765.36 |
| | | | ₹3,000.00 |
| | | Total: | |
| | Amount Paid: | | ₹67,017.36 |